

Date: Monday, 10/16/2006 1:47:27 PM
User: Kim Johnston

Process Sheet

Customer	:	CU-DAR001 Dart Helicopters Services	Drawing Name	:	FLOOR WINDOW KIT (LARGE)
Job Number	:	28988			
Estimate Number	:	11463			
P.O. Number	:	N/A	Part Number	:	D350567025
This Issue	:	10/16/2006	Drawing Number	:	N/A
Prsht Rev.	:	NC	Project Number	:	N/A
First Issue	:	N/A	Drawing Revision	:	N/A
Previous Run	:	25505	Material	:	N/A
		S.O. No. :	Due Date	:	10/30/2006
		Type :			Qty: 5 Um: Each
Written By	:				
Checked & Approved By	:				
Comment	:	Est Rev:B Added Cutting Template 05-12-14 JLM			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Copy bluefile and create labels & DT8439 per PPP D206-570-141 CHG001

PPP D25C 567 025

ΔG. 10.17 KJ.

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2463	1/2" Seal
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Comment: Qty.: 3.9375 f(s)/Unit Total : 19.6875 f(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
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✓ 1 D2463-0450 Neoprene Seal B26460

4.0	D2463	1/2" Seal
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Comment: Qty.: 6.5625 f(s)/Unit Total : 32.8125 f(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
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✓ 1 D2463-0750 Neoprene Seal 326460

5.0	D2942	Replacement Window
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
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✓ 1 D2942 Replacement Window B25510

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	D32101	Doubler
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3210-1

Doubler B25251-2X

B23068-1X

3X B29013

PAO info

7.0	D32111	Bracket
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3211-1

Doubler B25252-1X

B23068-1X

B29014 3X

PAO info

PAO info

8.0	D32121	Floor Window
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3212-1

Floor Window B25253-1X

B23163-1X

B29031-3X

PAO info

9.0	D3213041	Door Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3213-041

Door Assembly B23163-3X

B21729-1X

B25254-1X

25 1

10.0	AN526C632R12	Screw
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8 AN526C632R12

Screw M14019

11.0	AN526C832R9	Screw
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Comment: Qty.: 22.0000 Each(s)/Unit Total : 110.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

22 AN526C832R9

Screw M14884

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Part Number: D350567025

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

AN960JD6

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

✓ 8

AN960JD6

Washer

M6085 -

13.0

AN960JD8

Washer



Comment: Qty.: 44.0000 Each(s)/Unit Total : 220.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

✓ *

44 AN960JD8

Washer

M11989 180

2 stuck ?

140 M102455

14.0

MS20470AD35

Rivet



Comment: Qty.: 20.0000 Each(s)/Unit Total : 100.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

✓ *

20 MS20470AD3-5

Rivet

M9766 98mcp

95 stuck

M9682 2mcp

15.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 40.0000 Each(s)/Unit Total : 200.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

✓ *

40 MS20470AD4-5

Rivet

M18461 108

Q

M18491

42mcp

16.0

MS20470AD46

Rivet, Universal Head



Comment: Qty.: 90.0000 Each(s)/Unit Total : 450.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

✓ *

90 MS20470AD4-6

Rivet

M18615 -

17.0

MS20470AD47

Rivet, Universal Head



Comment: Qty.: 20.0000 Each(s)/Unit Total : 100.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

✓ *

20 MS20470AD4-7

Rivet

M15924 -

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Part Number: D350567025

Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0

MS21042L06

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8 MS21042L06

Nut M100993

19.0

MS21042L08

Nut



Comment: Qty.: 22.0000 Each(s)/Unit Total : 110.0000 Each(s) :

Pick: Packing Kit

Qty Part Number

Description Batch

22 MS21042L08

Nut M101291

20.0

FG778150550ROL

7781 9oz Glass 50"x125yd



Comment: Qty.: 10.7600 sf(s)/Unit Total : 53.8000 sf(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1m²020A0127

Cloth #144-9oz M101339

21.0

21212

Receptacles



Comment: Qty.: 9.0000 Each(s)/Unit Total : 45.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

9 212-12

Receptacles M19454 37X

28 info

M101026 8mcp

22.0

26006

Camlock Stud



Comment: Qty.: 9.0000 Each(s)/Unit Total : 45.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

9 2600-6

Camlock Stud M101367

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: *LD* Date: 26/12/22

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Part Number: D350567025

Job Number:



Seq. #:

Machine Or Operation:

Description :

23.0

2600LW

Camloc Retaining Washer



Comment: Qty.: 9.0000 Each(s)/Unit Total : 45.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

✓

9 2600-LW

Camlock Retaining

M101442 -

1 DT8439

Cutting Template n/a

PC4/11/05 (5)

24.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

PC06/12/21 (5)

25.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-025

Location:

PPP Rev: B

PC06/12/21 (5)

26.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

PC06/12/22

Job Completion



U 06/12/22

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries